TOWN OF WEST RUTLAND ANNUAL REPORT 1979

[Original Cover Not Available]

1979

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WARNING

The legal voters of the Town of West Rutland in the County of Rutland and the State of Vermont are hereby warned to meet at the Multi-Purpose Room at the High School in said Town on Monday, March 3, 1980 at 7:00 P.M. to act on Articles #13, #14, #15, #16, and #17.

On Tuesday March 4, 1980 at 10 P.M. at the Multi-Purpose Room at the High School, West Rutland to act on Articles #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #11, #12. Polls will close at 7:00 P.M.

Article #1. To elect by Australian Ballot all necessary Town Officers

as required by law.

Article #2. To vote by Australian Ballot on the proposed Selectmen's Budget for 1980

a. Shall the Town vote a tax on the Grand List to pay the expenses of the Town including the Highway Department not to exceed \$179,385.00

Article #3. To vote by Australian Ballot:
Shall the Town vote to use \$26,860.00 of Revenue Sharing money to help defray the expenses of the General Account?

Article #4. To vote by Australian Ballot:
Shall the Town of West Rutland provide financial support to the Rutland Area Transit (The Bus), an amount not to exceed \$3000.00 for transit to the Town of West Rutland for the period January 1, 1980 through December 31, 1980?

Article #5. To vote by Australian Ballot:
Shall the Town of West Rutland enter into an agreement for the foundation of a Union Municipal District to be know as "Rutland County Solid Waste District?"

Article #6. To vote by Australian Ballot:
Shall the Town vote the sum of \$2976.25 as the Town share
of the 1980 assessment to the Rutland County Solid Waste
District?

Article #7. To vote by Australian Ballot: Shall the Town vote the sum of \$2300.00 for the Rutland Area Visiting Nurses Association for 1980?

Article #8. To vote by Australian Ballot:
Shall the Town vote the sum of \$1836.75 for the Rutland
Mental Health Services Inc. for 1980?

Article #9. To vote by Australian Ballot:
Shall the Town vote the sum of \$1000.00 for the Bennington-Rutland Opportunity Council Inc. in 1980?

Article #10. To vote by Australian Ballot:

Shall the Town vote the following Zoning Plan amendments?

Map Change #1

Light Industrial Area bordered by the Rutland Town, West Rutland Town line at Route 4?

Map Change #3

Area West of Route 133 and South of Route 4, change from Zone B & AG to Zone A.

Zoning Regulation Multi-family Housing

To allow the proposed Elderly Housing Project to be developed in the district planned?

Article #11. To vote by Australian Ballot: Shalll the Town vote the sum of \$756.00 for

Shalll the Town vote the sum of \$756.00 for the Alcholism Information and Referral Center in 1980?

Article #12. To vote by Australian Ballot:

Shall the Town vote to change the tax collections from four times to three times on the following dates: May 15, August 15, November 15 starting in 1980?

Article #13. To act upon the Annual Report of the Town Officers.

Article #14. Shall the town vote to authorize the Selectmen to borrow money to meet the demands of current expenses of the Town until funds can be realized by taxes?

Article #15. As part the the Town Meeting the Board of Selectmen will hold a Public Budget Hearing on Monday March 3, 1980 at 7:00 P.M. at the High School. All Citizens (especially Senior Citizens) are invited to attend and provide the Board with written and oral comments and ask questions concering the Town's entire proposed budget and the relationship of Revenue Shairng Funds.

Article #16. Shall the Town levy an interest charge on all delinquent real and personal property taxes of one percent per month

or a fraction thereof from the due date?

Article #17. To transact any other business deemed not involving expenditure of Town funds or any business acted upon in the preceeding articles.

Note:

The Presidental Preference Primary Will be voted between the hours of 10:00 A.M. and 7:00 P.M. on March 4, 1980.

Adam J. Krempa Robert B. Frazier Richard C. Dodds Daniel H. Deuel Harold D. Ponto Board of Selectmen

TOWN OFFICERS

(Date after name indicates when term expires. Asterisk before name indicates office to be voted on this year.)

Moderator	*Adam Krempa	1980
Town Treasurer	*Stanley Brozoza	1980
Town Clerk	*Victor Sevigney	1980
Selectmen	*Daniel Deual *Robert Frazier *R. Dodds H. Ponto Adam Krempa	1980 1980 1980 1981 1982
School Directors	*Chas. Hults, D.V.M. *Charlene Davis J. Bloomer M. Pluta Steven Wright	1980 1980 1981 1981 1982
Road Commissioner	*Town Manager	1980
Tax Collector	*Town Manager	1980
Assistant Collector	*William Valentine	1980
Lister	*Robert W. Fox, Jr.	1980
Auditor	Donald Cecere	1982
Grand Jurors	*L. Drzewiczewski *H. Smyrski *Zigmunt Sankowski	1980 1980 1980
First Constable Second Constable	*A. Dydo *John Davis	1980 1980
Trustees of Public Monies	*Selectmen	1980
Town Law Agent	*Selectmen	1980
Tree Warden	*Selectmen	1980

SELECTMEN'S REPORT

Annual Report to the Taxpayers of West Rutland from the Board of

Selectmen and Town Manager.

In this report we will try to present to the Taxpayers the Town accomplishments, improvements, financial status, and what you may expect in the future.

Financial status:

The financial status of the Town has improved since our last report to the Taxpayers. The only outstanding debt the Town owes at the present time is approximately \$380,000. to the Vermont National Bank. You are familiar with this debt, as this is the accumulation of deficit financing of previous boards.

The Howard Bank note which paid for the Town's portion to replace the Gorham Bridge was fully retired in 1979. The balance of the note of \$4500. was paid out of the General Fund Expenditures that was not

budgeted.

The delinquent taxes at close of the year were \$25,557. Since the books were closed, some delinquent taxes have been paid. We feel that by the time of Town Meeting a large amount of the taxes will be collected.

Because of the \$5557. delinquent taxes above the amount budgeted, and the \$4500. paying the Howard Bank Note, the General Account owed the School Department \$10,000. at the end of the year.

During 1979 all money borrowed from the Banks for current ex-

penses was paid back in full as soon as taxes were received.

The biggest disappointment during the year was the loss of \$40,000. in Revenue Sharing money for 1980. Revenue Sharing money for 1980 was allocated on the Town's Tax Effort in 1977. That was the year Vermont Marble entered into litigation contesting the tax assessment, withholding it's tax payment, causing less taxes to be collected. Therefore the tax effort was reduced. The Board and the Manager pursued every effort to re-state our position in this case. We were informed by the Fund Administrators that there is no appeal procedure. Had this money been available, the proposed Budget for 1980 would have a tax rate of .3¢ less than last year. We have submitted a proposed Budget of \$179,385. for the year 1980 which includes \$50,344 to be paid on the debt, which is principal and interest. The proposed Budget is a "bare bones" budget which was severely scrutinized before it was presented to the Taxpayers.

Accomplishments and Happenings:

The re-appraisal of all real estate was completed in 1979 and all property is now equalized. As a result of this re-appraisal there were a few who challenged the fair market value which was assessed on their property. Presently these cases are pending in Rutland Superior Court. We hope that these cases can be resolved by the Court as soon as possible.

During 1979 the Highway Department had a complete change of personnel. The former employees took up different positions elsewhere, and left with no animosity between the Board and themselves. With this reorganization of the Highway Department the Board has reduced the work force from these full time to two full time Employees.

In December of 1979 the Board purchased in excellent condition an Austin-Western 6-wheel drive Grader for \$11,500. Before this purchase was finalized the Board had solicited inspections and opinions from experts who knew this type of equipment and their recommendation was to buy it as perhaps such a deal may not come around again. The Town has a need for a Grader at different times of the year, but is unable to get one whenever we are ready to do our work. The State of Vermont or the Town of Clarendon will only do it for us when they have spare time. At a cost of approximately \$40.00 per hour. Had the Town owned this equipment in the Spring of 1979 when ice and snow storms made our roads rough for almost two months, this problem could have been solved with this piece of equipment.

The Elderly Housing Project will hopefully become a reality in the year 1980 with 14 units built within the Depot Street area. Two of these units will be built for the handicapped people if the need is there. This will help on the tax base with no strain on the School system. The Board has preliminary plans of the type and layout of the buildings, and feel this will be an attractive addition to the Marble Street area.

The Grant that the Board has been pursuing for building the Industrial Park has been abandoned this area because of restrictions that were placed on the Town and occupant by the Federal Grant. The Board feels that this Industrial Site by no means is a dead site. A local Contractor gave the Board a proposal to help make this site a reality. The Town would convey this property to him and for exchange he will fill the area consisting of 25 acres and get it ready for an Industrial Site. The Town has conditions on this property which the Board feels is in the best interest of the Townspeople.

With the Dodds property now zoned light industrial along with the Industrial Site being prepared, we feel the Town will be in a good position

to attract industry which is needed.

The Municipal Sewer System has been functioning properly and hopefully will continue to do so. It was necessary to hire a new man in 1979. Mr. Warran Bartlett was added to the work force, and he presently resides near the Recreation Area. His presence in Town has proved very beneficial during some of the past emergencies which the system has encountered, and also deterred vandalism in the area.

The Summer Recreation Program was operated in a fine manner this past year. A full summer program was run with two full time Directors. This included games, swimming and trips to different

educational and recreational areas.

Again the Board of Selectmen, including the Town Manager, would like to thank each and everyone within the Community for their advice, effort and cooperation we have had during the past year. We solicit the same for future years as we are determined to do the best possible for you and the community with minimum of expense. We also ask for your continued support of the Board functions, we welcome your suggestions including your presence at Board Meetings, which are on the second and fourth Mondays of the month. You have entrusted to us the reins of the Town government, and that is why we feel your cooperation is of utmost need at a time when we are trying to bring about corrective procedures from what has happened in the past.

Sincerely, Adam J. Krempa, Board Chairman Quentin R. Phelan, Town Manager Daniel H. Deuel Harold D. Ponto Robert B. Frazier Richard C. Dodds Selectmen

TOWN AUDITOR'S REPORT

Grand List:

for taxation: Real Estate Personal Property	\$26,065,712.00 1,249.623.00	
Total	\$2	7,315,335.00
This yielded a Grand List (1%) for 1979 of	\$	273,153.35
Tax Rate The 1979 tax rate was \$2.40: consisting of the following: School District General A/C Sewer A/C		\$1.65 .59 .08
Fire District		\$2.32 .08
		\$2.40
Taxes Collected Real Estate Taxes Personal Property	\$	674,199.31 29,316.07
Sub-total Other Tax Revenue	\$	703,515.38 1,317.06
Total Taxes Water Rents	\$	704,832.44 21,602.00
Total	\$	726,434.44
Appropriations		
Revenues were distributed as follows:		
School District Sewer Account Sewer Bond (603 at \$70.00) Sewer Rent (768 at \$50.00)	\$	440,000.00* 21,850.27 42,210.00 38,400.00
Sub-total Fire District — Water Rents Fire Grand List (\$166,970.90) x .08	\$	542,460.27 21,602.00 13,357.67
Sub-total	\$	577,419.94
Balance in General Account	\$	149,014.50
Total	\$	726,434.44

GENERAL ACCOUNT 1980 Proposed Budget

100 Administration 101 Town Manager's Salary 102 Town Manager's Expenses 103 Town Treasurer's Salary 105 Town Supplies (Town Clerk) 106 Clerical 110 Auditors 115 Listers 119 Tax Billing 123 Selectmen 135 Election Expense 146 Legal Fees 152 Town Officials Expense 160 Office Supplies 162 Telephone 163 Postage 170 Town Reports 175 Regional Planning 181 Vt. League Cities & Towns	\$ 16,000.00 750.00 4,000.00 700.00 6,630.00 750.00 2,000.00 1,000.00 2,200.00 7,500.00 1,000.00 1,300.00 750.00 600.00 1,122.00 890.00 625.00
183 Newspaper Adv.	500.00
	\$ 49,917.00
200 Health Services Health Officer's Salary	\$ 400.00
230 Recreation 231 C.V.P.S. 232 Little League (Boys' & Girls') 235 Recreation Dept. Labor 237 Disc Jockey (Dances) 240 Supplies (to run program)	150.00 100.00 1,500.00 150.00 600.00 \$ 2,500.00
250 Police	φ 2,000.00
251 Constables, salary, mileage, supplies	\$ 5,000.00
330 County & State Tax 331 County Tax 332 Vt. Extension Service	\$ 2,800.00 611.00
	\$ 3,411.00
350 Cemeteries 351 Town Maintenance	\$ 200.00
420 Notes 422 Tax Anticipation 423 Town Debt	\$ 20,000.00
450 Interest 452 Tax Anticipation 453 Town Debt	\$ 1,200,00 30,400,00
	\$ 31,600.00
	11

475 Estimated 1980 Delinquent Taxes	\$ 20,000.00
510 Town Hall 511 C.V.P.S. 512 Fuel 513 Janitor 514 Miscellaneous	1,550,00 6,900.00 2,090.00 875.00
	\$ 11,415.00
550 Insurance 552 Unemployment 553 Workmen's Compensation 554 Vehicles 556 Social Security 562 Hospital & Medical 563 Disability & Life 564 Public Liability & All Public Buildings 565 Retirement 566 Public Officials Liability 567 Bond	\$ 546.00 1,454.00 4,479.00 3,100.00 7,177.00 1,545.00 4,100.00 2,100.00 767.00 64.00
	\$ 25,332.00
600 Auxiliary Services 601 Street Lights 610 Library 612 Landfill 620 Memorial Day 625 Humane Society 636 Fires	\$ 22,000.00 7,000.00 100.00 100.00 200.00 500.00
	\$ 36,800.00
530 Town Garage 531 C.V.P.S. 532 Fuel 533 Telephone	500.00 1,000.00 150.00
	\$ 1,650.00
650 Tree Work	\$ 300.00
680 Trucks & Machinery 681 Gas, Oil, Diesel Fuel 682 Tires, Batteries & Chains 683 Repair Parts 684 Tools & Eauipment 685 Outside Repairs 691 Plow Blades 685 Radio Repairs	\$ 5,500.00 500.00 2,500.00 300.00 4,700.00 1,000.00 500.00
Total	\$ 15,000.00
700 Town Highways 701 Labor 703 Salt 704 Sand 705 Culverts 706 Gravel 708 Hot Mix	\$ 22,000.00 7,000.00 1,500.00 1.000.00 3,000.00 7,500.00

709 Resurfacing 710 Chloride 711 Cold Patch	6,000.00
712 Roadside Mowing	3,000.00 750.00
718 Traffic Signs	100.00
720 Tools & Miscellaneous	500.00
721 Equipment Savings Account	7,000.00
722 Misc./Equip. Rental & Sweeping Streets	3,000.00
723 Equipment Purchases	1,500.00
	\$ 63,850.00
800 Tax Abatements	\$ 1,000.00
820 School/1979 Taxes Due	10,000.00
	\$277,370.00
Anticipated Receipts	
Cash On Hand	\$ 1,100.00
Administration	3,500.00
Health	100.00
Police	1,000.00
Taxes/Delinquent & Railroad Sewer Reimbursement	26,250.00 7,500.00
Highways	24,000.00
Rutland Mall	20,000.00
Revenue Sharing	26,860.00
Town Hall/Rental	6,600.00
Insurance/Receipts	1,080.00
	\$117,990.00
Total Expenditures	\$277,370.00
Total Receipts	117,990.00
	\$159,380.00
Cash Flow Adjustment	
(Estimated 1980 Delinquent Taxes)	20,000.00
To Be Raised by Taxes	\$179,380,00

GENERAL ACCOUNT - CASH RECEIPTS

	Reimbursement — Story Town Trip Sale of Lot		205.56 2,350.00
I	Copier Income Re-appraisal Reimbursement /t. National Bank — Interest Refund Gale of Salt & Gravel Gale of Scrap		101.20 14.90 11.10 531.31 109.80
	Sewer Dumping — Juster Associates HUD Rehabilitation — Office Expenses		31.66
	Sewer Project — Share Expenses		8,663.77 10,000.00
I	Permits Building Rustic Wodshed — Entertainment	189.00 25.00	214.00
1	Cown Reports Fire District Share School District Share	120.00 144.00	264.00
1	nsurance Hospital Insurance National Grange — Elnicki Refund Accident Re-imbursement American Nat. Ins. — Deferred Comp National Grange — Vandalism & Dam	716.89 350.00 1,994.42 1,791.47 age 1,226.72	6,079.51
1	V. R. Dump Dump Permits Junk Yard License	1,171.00 25.00	1,196.00
S	state of Vermont Class Mileage Local Ordinance Fines Forest Fire Expenses Balance — Flood Money Railroad Tax	21,078.13 747.00 1,260.53 9,775.40 738.48	33,599.54
7	Town Hall Rents		2,300.00
Ι	Licenses Beer & Liquor Dog	\$ 800.00 1,576.00	2,376.00
	Property Tax Delinquent Taxes Collected		726,434.44 19,894.09
,	Opening Balance — Jan. 1, 1979		\$ 2,001.90

Equipment Savings Account —	\$57,000.00	
Trans. to General	4,912.77	61.912.77
Vt. Nat. Bank Loans	\$110,000.00	
Vt. Nat. Bank — Trans. From Savings School District — Repayment Loan	29,975.00 30,000.00	169,975.00
Total Receipts, plus Opening Balance		\$1,048,266,55

REVENUE SHARING

Savings Account	Checking Account
\$ 0	\$ 2,538.23
15,965.00 15,965.00 15,965.00 15,966.00	
2,004.71	
\$65,865.71	
\$ 5,000.00 57,000.00	\$ 5,000.00
	\$ 7,538.23
	6,838.00
\$ 3,865.71	\$ 700.23
NT 1979	
	\$ 2.00 6.00 504.00 870.00 120.00 270.00 108.00 30.00 10.00
	\$1,920.00
	334.00
ed to Treasurer	\$1,586.00
	\$ 0 15,965.00 15,965.00 15,965.00 15,966.00 2,004.71 \$65,865.71 \$ 5,000.00 57,000.00

GENERAL ACCOUNT - DISBURSEMENTS - 1979

Administration				
Quentin R. Phelan, Town Manager – Quentin R. Phelan,	- Salary	\$ 15,490.54		
Town Manager -		1,190.26		
Charlotte Lane, See	cretary - Salary	6,275.22		
Elizabeth Sokolik		1,934.51	\$ 24,890.53	
Listers				
Jean Layden		6,316.50		
Robert Higgins		1,257.05		
Robert Fox		79.50	7,653.05	
Town Treasurer's Sala	ry	3,386.64		
Auditors		750.00		
R. S. Audit Selectmen — Salaries		2,500.00 2,000.00		
Election Expenses		1,335.00		
Postmaster Expenses		934.06		
Town Reports		1,122.20		
Printing Tax Bills		1,421.13	13,449.03	
General Services			30 472 00	
Services			16,335.32	
Supplies Labor			13,997.29	
Joe Skaza		4,000.91		
H. Weaver		6,444.81		
S. Tyminski		6,500.80		
Wm. Peryer		5,056.26	04 704 70	
Bernard Roge	rs	2,582.00	24,584.78	
Social Security			4,124.07	
Insurance Advertising			18,822.27 1,273.37	
Energy			146.20	
Police Services			5,448.20	
Equipment Saving	s Account		4,800.00	
Fuel — Town Hall			4,171.83	
Fuel — Town Gara			1,055.23	
Gasoline & Diesel Sand, Gravel & Sa			7,180.64 17,997.93	
Cold Patch & Hot I			3,003.14	
The Bus	2229		2,000.00	
Grader			500.00	
Vermont Extensio			611.00	
W. R. Dump Accou M. Densmore, S		\$ 2,323,89		
Supplies & Servi		7,173.87	9,497.76	
Street Cleaning &	Mowing		1,793.20	
Central Vt. Public			23.263.91	

Legal Fees Employee Retirement Fund Vt. League of Cities & Towns Recreation Expenses Rutland Regional Planning Commissi Fire Department — Forest Fires Unemployment Insurance Workmen's Compensation Refund — Def. Comp. Property Tax Rebates Humane Society Dues Health Officer Rutland Mental Health Rutland Visiting Nurse School Nurse Rutland County Treas. — County Tax Little League	ion	Þ	921.32 5,637.95 2,901.33 701.00 3,274.98 1,161.00 2,091.07 530.29 142.08 953.23 2,199.35 200.00 250.00 1,786.00 2,000.00 4,000.00 2,736.61 100.00
Sub-Total		\$	238,184.96
Sewer Account Advance School District Advance Fire District Advance Library Advance Hot Lunch	\$102,462.27 430,000.00 34,515.86 7,000.00 10,000.00		583,978.13
Bank & Loan transactions: Short-Term School Loan Vt. National Bank (Savings Acct.) Payment to Vt. National Bank (Short-Term) Payment to Vt. National Bank (Long-Term) Interest on Vt. National Bank Loans Repayment of Howard Bank Bridge Note*	\$ 30,000.00 30,000.00 110,000.00 20,000.00 20,477.69 14,500.00		224,977.69
*Final payment			
Total Disbursements		\$1	1,047,140.78
Closing Balance — December 31, 1979		\$	1,125.77

TOWN OF WEST RUTLAND

BALANCE SHEET 12/31/79

	Checking	Savings	
Assets			
Cash			
General Account Revenue Sharing Sewer Account	\$ 1,125.77 700.23 0	\$ 185.93 3,865.71 0	
Sub-total	\$ 1,826.00	\$ 4,051.64	\$ 5,877.64
Uncollected Taxes			
From 1977 From 1978 From 1979	\$ 623.70 2,818.75 25,557,66		
Sub-total			\$ 29,000.11
Total Assets			\$ 34,877.75
Liabilities			
Balance due School Distri Notes: Balance — Vermont payments of			\$ 10,815.00
\$20,000.00 plus inter ly Balance — Sewer Bond		\$380,000.00	
\$30,000.00 plus interest of Balance — Sewer Exterpayments of		280,000.00	
\$8,300.00 plus intere	est due annually	58,100.00	
Sub-total			\$718,100.00
Total Liabilities			\$728,915.00
Liabilities over Assets			\$694,037.25

We have verified the existance of stated cash balances, examined the accounts and records of Town Officers, and to our knowledge the statements and reports reflected herein are correct as of December 31, 1979.

> John J. Orzell Donald F. Cecere

UNCOLLECTED TAXES YEAR ENDING DECEMBER 31, 1979

Name	1977	1978	1979
Bates, Kenneth L.			\$ 199.00
Bengtson, Alma & Anna			504.00
Benoit, Allen L.			712.00
Blackman, Jack & Eileen Blackman, Jack & Eileen —			868.00
Bland, Ben & Miriana			446.00
Bristol, Ralph			543.47
Brown, Michael D. & Christine C.			430.14
Brown, Paul H.			359.60
Brown, Richard & Gertrude			49.74
Browning, Homer			1,368.00
Browning, Homer		22.22.22	48.00
Bruno, Ralph		\$187.61	220.02
Bruno's Restaurant	1	34.02	12/24
Bruno, Louis J.			2.29
Burke, Leonard F. & Emma -			***
Carbine, J. Fred, Jr. & Irene			785.21
Campbell, Wm. E.			576.00
Carrara, John			712.00
Carrara, John			542.00
Carruth, Conrad & Debra S.		470.00	734.00
Clark, Worrel W. Est.		478.38	509.10
Craigmeur (Vt. Ski Club)			623.31
Crossman, David E.			360.58
Davis, Albert H. & Louisa M.			765.60
Delaware & Hudson Co.		221 22	89.80
Delleveneri, Arthur		231.23	120 60
Desjardin, Norman & Carol		202.00	130.62
Detolla, Frank & Emma		302.00	132.90
Duprey, Raymond & Elsie		42.15 24.30	233.72
Dwyer, Thomas, Est.		24.50	26.40
Fillioe, John S. & Roberta			150.00 225.06
Fox, Robert W., Jr. Fuller, Michael F., Terry F.			44.08
Gilligan, Richard & marie \$	187.55	88.48	11.00
Gorey, William	101.00	00.10	43.20
Gorham, Frank, Mary & Marcus			27.84
Gullo, Salvatore			352.00
Gurdak, Joseph & Janina			32.18
Gola, Albert			02.20
Holden, Lawrence, Jr. & Hannelore			429.20
Johnson, Robert & Margaret			254.42
Kelley, Jerome W. & Paula M.			422.82
Krempa, Stanley & Veronica			231.70
Kusina, Katarzyma			177.38
Lefevre, Richard, Jr. & Andrea			421.28
Lefevre, Richard, Sr. & Sylvia			64.96
Marazalkowski, Adam J. & C.			153.24
Montgomery, W. W., et al.			25.95
Montgomery, Wolly, Peart —			
Olsen, Jane & Weiss, Ruth			283.32
Morin, Mary F., Daniel M. & Daniel	F.		28.80
McDermott, Gerald & Karen			532.79
McDermott, Gerald & Karen			118.85

UNCOLLECTED TAXES YEAR ENDING DECEMBER 31, 1979

Name	1977	1978	19	979
Navarrette, Raoul A. & Ophelia G. Patch, Brian R. & Irene Pease, John, Sr.			\$ 367 355 104	.63
Pillon, Patrick (Bourne, John T. & Barbara)		1,282.43		
Pour House		51.26		
Prescott Drug	300		2,432	.26
Ragosta, Joseph, Jr.	411.15			
Rajda, Thomas & Mary Jean			548	.00
Revis, Geo. Jr., & Doris N.			194	.46
Rogers, John P. & Mary A.			652	.26
Rutland Natural Food Corp.			153	.18
Sanborn, Bradley			23	.20
Seagren, Louis A.			193	.70
Smith, Jeanne			707	.60
Sorrell, Richard & Eva			223	.62
Sullivan, Margaret			122	.81
Sutkowski, Henry & Pauline	25.00			
Swan, Adires B., Jr. & Barbara			180	.75
Tewes, Chas. J., Gladys A. & Chas	. E.		257	.38
Tomkalski, Robert		26.89	83	.64
Turner, Andrew, Jr.			470	.36
Vahle, Frederick A. & Barbara A.			228	3.30
Van Guilder, Paul R. & Keiko I.			486	.08
Van Guilder, Paul R. & Keiko I.			-	.18
Webber, James & Patricia		70.00		
Yankowski, Mary Sophia		14144	236	5.53
Young, Florence & Carey, Anne			1,105	
The second second second	\$623.70	\$2,818.75	\$25,557	.66

All taxes become delinquent the day following due payment date. Credit is given as payment is received by Tax Collector after books closed.

CIEL — EL HIEUEN LITUUUUN NEUN LE

Opening Balance — January 1, 1979		\$	6,523.79
General Account	\$102,462.27		
Juster Associates Sewer Permits	5,000.00 40.00		
Tom Trombley — Dumping	95.00		
Hubbard Company — Dumping Town of Wallingford — Hauling Sludge	298.00 630.75		
Town of Fair Haven — Hauling Sludge Over-payment Refunds	135.00 88.28		
Receipts — 1979	\$108,749.30	\$1	08,749.30
Total Receipts Plus Opening Balance		\$1	15,273.09

SEWER ACCOUNT DISBURSEMENTS - 1979

**	L T. 202.0	
Salaries	\$ 21,578.13	
Meeting Fees & Mileage	75.03	
Fuel	762.10	
Chlorine	685.58	
Gasoline	1,102.61	
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	The second secon	
Telephone	503.24	
Central Vt. Public Service Corp.	10,897.24	
Supplies	8,916.00	
Services	2,950.58	
Discharge Permit & Dues	80.00	
Lab Equipment	811.63	
Social Security	1,311.60	
Town of W. R. — Reimbursement Salary	8,663.77	
Town of w. R Remindur sement Salary	0,003.11	
Disbursements	\$ 58,310.51	\$ 58,310.51
Banker's Trust — Bond Payment	\$ 30,000.00	
Interest on Bond	14,662.50	
First Vt. Bank - Bond Payment	8,300.00	
Interest on Bond	3,973.08	
	\$ 56,935.58	\$ 56,938.58
Total Disbursements		\$115,273.09

SEWER BUDGET DISBURSEMENTS 1980

Code	Item	1979	Budgeted	19	79 Actual	1	980 Budget
s 110	Salaries	\$	20,600.00	\$	21,759.23	\$	21,680.00
s 120	Gen. Acct. T. M. Salary 1/3 Empl. Ins.	gr.	7100.00		7100.00		7500.00
s 130	Social Security		1300.00		1333.84		1350.00
s 140	Vehicle Maint.		3060.00		3465.46		4500.00
s 150	Chemicals		700.00		685.58		700.00
s 160	Sewer system Gen. Maint.		1000.00		356.00		800.00
s 170	Sewer system Emer. Maint.		5500.00		4618.17		5500.00
s 180	Lab Equip.		4000.00		4041,16		3000.00
s 190	C.V.P.S.		12,000.00		10,899.23		12,500.00
s 200	Contracted Svc.		1800.00		749.01		1000.00
s 210	Fuel		600.00		762.11		1200.00
s 220	Telephone		500.00		503.24		550.00
s 230	Office sup. Mi. & Postage		500.00		500.71		500,00
s 240	Miscellaneous		0.00		1563.77		0.00
TOTAL		\$	107,960.00	\$	115,273.09	\$	115,804.00
		RI	ECEIPTS				
2000	Cash on hand		6500.00		6523.79		0.00
2100	Users Fees (\$50	.)	38,500.00		38,400.00		39,200.00
2200	Prop. owners Bo	ond	42,000.00		42,210.00		42,910.00
2300	Sewer tax		19,960.00		21,852.27		32,694.00
2400	Use of Applicate	or	1000.00		765.75		1000.00
2500	Miscellaneous		0.00		5521.28		0.00
		\$	107,960.00	\$	115,273.09	\$	115,804.00

WADLEWALDS DELANIMENT REPURI

The Wastewater Dept. has a new Assistant Operator, Warren Bartlett. Warren holds a Grade III Operator's license.

In the past year, the treatment plant has encountered several serious problems, due to items that have been sent through the system. These items all come under one heading, NON-BIODEGRADABLES, they include; cloth rags, plastic items, cooking grease, and sanitary napkins. All of these items create emergency maintenance and pump breakdowns which uses up your tax dollars.

If each resident were to properly dispose of these items the overall

maintenance cost would drop considerably.

Another more serious area that must be dealt with is the illegal use of sump pumps into the sewer lines, the 25,000 to 50,000 gallons per day received by use of sump pumps does not need treatment, it only adds to the gallonage we must treat.

West Rutland is in a difficult situation with State regulations. We are very close to our discharge limit of 250,000 gallons per day, whereupon

the State can stop any new hook-ups, residental or industrial.

If basement water is a problem in your home and you use a sump pump, please discharge it out a window or door. If you need any help in this matter, please call the Wastewater Dept. We will be glad to help. Phone 438-5633.

Thank You,

Mark Somon Chief Operator

WEST RUTLAND FIRE COMPANY

REPORT ENDING

NOVEMBER 30,1979

During the year of 1979, 70 alarms were answered by the WEST RUTLAND FIRE COMPANY. There was 27 alarms outside the fire district, 2 false alarms, 3 forest fires and 38 were within the fire district.

There was 1 Class "A" fire where we used a 2½" line. This fire was a house fire on February 14, 1979, at 121 Park Avenue, Rutland, Vermont. This fire came under the Mutual Aid Program. The remainder of the fires were Class "B" and "C", extinguished with booster lines, pack-pumps and other equipment.

During the year 6 monthly meetings, 3 wet practices and 3 dry practices were held. The attendance at the meetings and wet and dry practices averaged 80%. There were also some additional practices called by the chief during the year for which no points were given. These were also well attended. During the year several of the hydrants water pressure was checked.

All of the new members attended various schools during the year for training in fire fighting techniques and received certificates.

A Fund Raising Committee was appointed by the chief and with the help of all the members all of the projects undertaken by the committee were a success. The funds raised by this committee enabled the fire department to purchase much needed equipment for use in fire fighting. The following equipment was purchased: 4 MSA Air Packs and 3 portable radios, one installed in each vehicle. The total price of this equipment was \$3,972.00 at no cost to the taxpayers. The members of the fire department want to thank all who participated and helped us on our fund raising projects, without them we could not have raised the money.

Our annual "Fireman's Ball" was held at the American Legion, Post 87, on September 22, 1979 and our annual banquet was held at Gigi's Steak House, December 23, 1979.

Submitted, Stanley Wiskoski, Chief Prepared by Frank J. Bruno, Clerk.

WEST KUTLAND FIRE DISTRICT

FINANCIAL REPORT

Cash on Hand 1, 1979		\$ 4,638.32
RECEIPTS:		
Water Rents **Fire District Tax Delinquent Water Rents Delinquent Fire District Tax Loans Transfer From Savings Interest Miscellaneous	\$21,602.00 9,398.00 2,058.00 218.33 17,000.00 2,200.00 87.02 4.58	52,567.93
Total Cash Available Less Disbursements		\$57,206.25 56,838.29
Cash Balance November 30, 1979 **Additional Fire Disteict Tax Due		367.96 2,828.00
Liabilities: Pleasant Heights Note Liabilities Over Assets	\$7,000.00	(3,804.04)
Savings Account Balance Interest	\$6,154.05 258.52	
Withdrawal	6,412.57 2,200.00	
	\$4,212.57	

DISBURSEMENTS

Dec. 1, 1978 Through Nov. 30,1979

Central Vermont Public Service	\$6,181.39
New England Tel & Tel	855.83
Joseph Skaza, Sr.	4,056.00
Utilgas	321.57
Warren Smith	960.00
Allen Engineering	75.50
Flints Answering Service	420.00
Kinney, Pike, Bell & Connor	2,393.00
Harold Taylor	242.00
George A. Caldwell Co.	6.773.37
Monroe Wholesale, Inc.	135.73
Kulig Fuel	1.389.13
Henry's Oil	136.17
Sevigny's Shopping Center	157.49
Layne New England	525.30
Vt. National Bank	10,176.61
Center Rutland Welding	685.00
Center Ruttand Welding	003.00

DISBURSEMENTS

Dec. 1, 1978 Through Nov. 30,1979

Corcoran Auto Supply	\$	000 00
Eddie's Gulf Service	Ą	
		599.48
A&J Auto Parts		198.63
Joseph Skaza, Jr.		1,800.00
Ken Handley		55.00
Frank Bruno		90.00
Toolcraft Rental		68.00
Eli's Auto Body		250.75
J. E.Sawyer & Co.		177.86
David Deane		323.55
Northeastern Communication		842.00
Edward Fabian		50.00
John Molaski		20.00
Edward Lacz		95.89
Howard's Fire Control		46.75
Peerless Rubber Stamp Co.		57.15
Vt. State Fire Fighters Assoc.		85.00
Wright Engineering		
Bove - McGinnis Ins.		1,190.09
Knappmiller Welding		194.00
Oakman Electric		15.00
		180.79
Parker Danner Co.		58.00
Mark Simon		90.00
Mark McCormack		20.00
S. E. Smith		2.48
Edward A. Johnson		25.00
Rutland Auto Supply		75.28
The Rutland Herald		77.78
Ray Reilly's Tire		136.78
Oakman Electric Supply		42.32
Frank Morgan		1,700.00
Francis Cain		389.75
Green Mt. Awning		32.00
Diamond Lumber		129.16
Warren McCullough		
Robert Geryk		75.00
West Rutland Fire Dept.		85.00
Giancola Construction Corp.		100.00
City of Putland		1,438.73
City of Rutland		17.14
Paul Trepanier		20.00
John Erickson		500.00
R. C. Thrall & Son		32.64
Town of West Rutland		120.00
The Ayrshire Breeders Assoc.		250.00
W. C. Landon		75.36
Underwriters, Inc.		275.00
Royal Glass		27.00
Seward's Sales & Service		27.30
Allen's Auto Service		416.33
Weyerhauser		816.00
Miller, Norton & Cleary		611.00
L & C Municiple Sales		
Town of Ira		660.22
Fiske Electric		360.36
		27.00

DISBURSEMENTS	
State of Vermont	5.00
Middlesex Fire Equipment	13.80
Water Meter Service	257.93
Aetna Pumps	91.82
Postmaster	165.00
Social Security	305.77
Stanley Brzoza	670.62
R. C. Allen Communications	261.03
Charles Becker	343.00
William Harvey	209.00
Theodore Kramarz	100.00
Mary Bioty	125.00
Firemen's Salaries	3,500.00
Retirement Fund	14 70

UNCOLLECTED WATER RENTS

The second				
1975	1976	1977	1978	1979
			30.00	30.00 30.00 150.00
		150.00	150.00 180.00 30.00 60.00	150.00 180.00
				30.00
30.00	30.00	30.00	30.00	
				60.00 150.00
60,00			60.00	
				30.00
				30.00
				30.00
				30.00
				30.00 30.00
				60.00
			150.00	00.00
			100.00	30.00
			30.00	60.00
60.00	60.00		60.00	60.00
30.00	30.00	30.00	30.00	30.00
				30.00
				30.00
st.				
30.00	0,000,00	22.22	30.00	
	30.00	30.00		60,00
3210.00	\$180.00	\$240.00	\$870.00	\$1,320.00
	30.00 60.00	30,00 30.00 60,00 60.00 30,00 30.00 st. 30,00 30.00	30,00 30.00 30.00 60,00 60.00 30,00 30.00 30.00 st. 30,00 30.00 30.00	30.00 150.00 150.00 180.00 30.00 60.00 30.00 30.00 60.00 150.00 30.00 60.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00

All fire district accounts have been checked and found correct. Dated as of Jan. 2, 1980.

Total Disbursements

Kenneth Handley Frank Bruno Auditors

\$56,838.29

WEST RUTLAND SCHOOL DISTRICT

WARNING

The legal voters of the Town School District of West Rutland are hereby warned to meet at the School's Multi-Purpose Room on the first Tuesday of March, being the 4th day of March A.D. 1980 at 10:00 A.M. to act on Article #1. Polls will close at 7:00 P.M.

On Tuesday, March 4, 1980 at 7:30 P.M. at the School's Multi-Purpose Room, West Rutland, to act on Articles #2, #3, #4 and #5.

- Article (1.) To elect by Australian Ballot all necessary Town School District Officials as required by law.
- Article (2.) To vote a sum of money by paper ballot (not Australian ballot) for the support of the schools, for the ensuing year 1980-1981.
- Article (3.) To vote a sum of money by paper ballot for the support of the School Lunch Program, for the ensuing year 1980-1981.
- Article (4.) To see if the Town School District will authorize the Board of School Directors, or other officers, to borrow money to meet the demands of current expenses of the Town School District until funds can be realized from current taxes.
- Article (5.) To act upon other Town School District Business which may legally come before the meeting.

Charlene Davis, Chairperson Margaret Pluta, Clerk John H. Bloomer Charles Hults Stephen Wright

School District Receipts

July 1, 1978 to June 30, 1979

Opening Balance		\$ 2,704.26
Current Taxes		412,158.29
Loans		130,000.00
Tuitions Tinmouth Rutland Town Middletown Springs Ira	\$ 7,852.38 1,690.95 3,267.05 46,030.46	58,840.84
State of Vermont Driver Education State Aid 20% Debt Reimbursement Vocational Transportation Special Education Learning Disability	2,081.49 299,237.00 14,483.00 1,744.59 3,115.00 5,550.00	326.211.08
W. R. School Interest from Savings Phone Booster Club Revenue Sharing Burglary & Vandalism Sports Receipts VSCU Litigation Fund Building Damage Insurance Accident Insurance General Account — School Nurse Proctor Trust Co. — Acc't. Closed	4,388.52 3.00 130.00 6,838.00 1,034.55 1,504.00 112.51 1,097.47 1,131.52 4,000.00 19.61	20,259.18
Refund Account Overpayments Health Insurance	167.67 1,962.08	2,129.75
Total Receipts		\$952,303.40

School Lunch Program Receipts Disbursements 1720A Salaries 1720B Food and Misc. Expenses Balance \$14,755.76 27,290.23		
	40.12	

SCHOOL DIRECTORS' ORDERS DRAWN

July 1, 1978 to June 30, 1979

Administra	tion		
110A		\$ 2,000.00	
110C		6,373.28	
110K		54.50	
120	7 7	1,992.00	
130C	Treasurer's Expenses	294.12	
130G	Supervisory Union	22,555.20	
130P			
130Q	Administration Misc. Exp	penses 605.73	
1000	naministration Misc. Daj	Jenaes dou.15	\$ 34,590.44
			4 021000.22
Instruction			
211	Principal's Salary	28,402.50	
213	Teachers' Salaries	340,912.36	
LD213	Special Education	6,261.64	
214A	Librarian	6,261.64	
214C	Guidance	10,563.88	
215A	Secretarial Salaries	(Principal's Of-	
	fice)	8,056.39	
220	Text Books	9,636.65	
230A	Library Books	2,531.77	
230B	Library Periodicals	726.78	
230C	Audiovisual Materials	1,087.33	
230D	Library Supplies	210.47	
240	SCH Testing, Scheduling	398.27	
240	Teaching Supplies	11,884.78	
250A	Instructional Supplies	2,850.37	
250B	Mileage & Travel	445.08	
250C	Other Misc. Expenses	1,421.78	
2500	Other Misc. Expenses	1,121.10	431,651.69
Community			2 222 22
310C	Crossing Guards	1,563.00	1,563.00
Health Servi		0.050.00	
	School Nurse Salary	6,856.36	
420A		534.39	0.010.0
420C	Misc. Health Expense	375.00	7,765.75
Pupil Trans		10 000 00	
510B	Bus Drivers' Salaries	10,233.29	
520	Special Education Transp	ortation 3,009.00	
540	Bus Insurance	643.00	
	Gasoline	4,283.52	
560B		99.43	
560C	Tires & Tubes	474.70	
560C	Parts	321.46	
560 G	Maintenance	5,629.44	
560H	Bus Rental	1,790.36	00 510 45
560I	Misc. Expense	26.25	26,510.45

uperation of	Plant		
610B	Custodial Salaries	\$ 32,301.67	
620	Contracted Services	45.00	
630	Heating	39,014.52	
640A	Water, Sewage	212.00	
640B	Electricity	19,247.94	
640D	Telephone	1,750.17	
640E	Other Utilities (TV)	168.63	
650A	Custodial Supplies	3,443.33	
650B	Vehicle Supplies	78.66	
650C	Care of Grounds	4.67	
650D	Misc. Supplies	211.31	\$ 96,477.90
Maintenanc	e of Plant		
720A	Contracted Services — Grounds	60.00	
720B	Maintenance of Building		
720C	Maintenance of Equipment	16,412.52	
	Maintenance of Equipment	3,084.77	
730A	Replacement of Instruct.	1 000 05	
	Equipment	1,232.65	
730B	Replacement of Non-Instruct.	0.22	
202	Equipment	2,285.45	
740B	Other Maintenance Expense	3,460.11	
740C	Other Plant Equipment	104.66	26,640.16
Fixed Charg	705		
800	Unemployment Insurance	5,548.92	
810A			
	Emp. Retirement	1,055.64	
810B	Social Security	29,101.25	
820A	Property Insurance	3,202.00	
820B	Insurance — Employees	24,576.19	
820C	Insurance — Liability	2,765.50	
840	Interest on Current Loans	1,790.91	68,040.41
Food Service	e Account		
930A	Food Service Account	2,000.00	2,000.00
	1. 1. 1. 1. 1.		
	ly Activities		
1020	OTH Drama & Misc. Expense	842.03	842.03
Capital Out		Jaluani da	
1230C	Instructional Equipment	3,226.02	
1230F		5,250.00	
1230G	Maintenance of Plant	399.00	8,875.02
Tuition			
	Outgoing Tuities	15 001 50	
1410A	Outgoing Tuition	15,661.56	05 541 45
1440A	Special Education	12,079.59	27,741.15
Athletics		2441.52	1212
		7,874.72	7,874.72
Total Curre	ent Operating Expenses	. dule mil 59	62.1.12.12.12
		\$740,572.72	\$740,572.72

1310A 1320A	Bond Payments Interest on Bonds Loan Payment* Loan Payment	\$ 40,000.00 30,115.00	70,115.00 3,500.00 130,000.00
Total D	isbursements		\$944,187.72
Total R Less	eceipts Disbursements	\$952,303.40 944,187.72	
	Cash Balance as of June 30, 1979	\$ 8,115.68	

	ıs Bal. Bonded Debt nt on Principal	\$610,000.00 40,000.00	
	Balance Due	\$570,000.00	

*For Refacing School
One payment on note of \$35,420 to
Howard Bank to be paid in
13 installments of \$3,500 each,
to be paid in full by June 30, 1985

Harriet Wing Memorial Account \$	4,068.19
Interest Earned	215.41
Total as of December 31, 1979 \$	4,283.60

SCHOOL BOILDING FUILD

Opening Balance Jan. 1, 1979	\$ 2,480.10
Transferred: Howard Bank — Savings Acct. First Vt. Bank — Savings Acct. From School District	2,812.86 2,027.71 2,980.00
Total	\$ 10,300.67

DISBURSEMENTS

Mari & Sons Flooring Co. John Russell Corp. Hillyard, Inc. Ted Sheloski (Scoreboard) Diamond International Johnson Building Specialists Service Charge	\$ 6,809.83 536.14 283.38 280.00 17.60 67.75 5.00
Total Disbursements	\$ 7,999.70
Balance as of Dec. 31, 1979	\$ 2,300.97

WEST RUTLAND SCHOOL DISTRICT BUDGET

	roposed 1980-1981 Budget	1979-1980 Budget
Cash on Hand, July 1, 1979 \$ Cash on Hand, July 1, 1980 (estimated deficit)	xxxxxx (6,250.)	# 8,115 xxxxx
State of Vermont: General State Aid Reimb. for 20% Construction Aid Reimb. for Driver Education Reimb. for Vocational Transportation Reimb. for Special Education Reimb, for Special Ed. Transportation Incoming Tuition	322,124 14,963 2,000. 2,000. 6,660. 3,000. 56,035.	318,000 14,023 2,000. 2,500. 6,278. 4,375. 60,000.
Athletic Receipts	1,500.	1,500.
Interest Earned on Temporary Savings	3,000.	3,000.
Reimb. Special Ed. Professional Services	-0-	700.
Economic Development Administration	-0-	20,200.
Local Taxes	521,403.	366,000.
Total Receipts	926,435.	\$ 806,691

HEST RUILAND SCHOOL DISTRICT BUDGET

Code		Proposed 1980-1981 Budget	1979-1980 Budget
	CODE 110: Regular Ins	truction	
110	Regular Salaries	383,050.	352,400.
120	Salaries for Subs	8,150.	7,600.
210	Group Health Ins.	23,000.	21,000.
220	Social Security	26,000.	22,363.
230	Group Life Insurance	1,000.	915.
250	Work Compensation Ins.	750.	668.
260	Unemployment Compensation	1,950.	1,827.
270	Tuition Reimbursement	2,000.	2,000.
440	Repairs to Equipment	2,155.	2,140.
590	Misc. Purchased Services	1,500.	300.
610	Supplies for Classrooms	11,565.	11,090.
630	Books and Workbooks	8,000.	6,438.
640	Periodicals	31.	-0-
690	Misc. Supplies - Drama	1,000.	750.
740	Replacement of Equip.	3,200.	3,310.
741	New Equip. for Classrooms	1,600.	1,290.
	Total Regular Instruction	\$ 474,951.	\$ 434,091.
	CODE: 111 Athletic Pro	grams	
222	0.101.000	0 0 550	0 0 000
110	Salaries to Coaches	\$ 6,550.	\$ 6,550.
220	Social Security	426.	406.
513	Purchased Transportation	000	200
cci	Services: Van Rentals	300.	200.
590	Purchased Services: Officials	3,400.	3,420.
610	Supplies for Athletics	4,275.	4,192.
	Total Athletic Programs	\$ 14,951.	\$ 14,768.
	CODE: 120 Special Edu	cation	
110	Regular Salaries	\$ 11,536.	\$ 11,085.
120	Substitutes	120.	100.
210	Group Health Ins.	330.	300.
220	Social Security	750.	700.
230	Group Life Insurance	30.	28.
250	Work. Compensation Ins.	25.	22.
260	Unemployment Compensation	120.	120.
270	Tuition Reimbursement	150.	150.
330	Purchased Professional Service	5,528	4,000.
510	Contracted Serv. Transportation	5,400.	4,375.
560	Tuition Paid for Spec. Ed.	19,600.	20,250.
610	Supplies used in Classrooms	-0-	36.
630	Books and Workbooks	375.	22.
740	Replacement of Equip.	-0-	80.
741	New Equipment	-0-	270.
	Total Special Education	\$ 43,964.	\$ 41,538.

CODE: 130 Vocational Educational

Code		Proposed 1980-1981 Budget	1979-1980 Budget
561	Tuition paid to Rutland Vocational	\$ 27,600.	\$ 30,000.
	Total Vocational	\$ 27,600.	\$ 30,000.
	CODE: 212 Guida	nce	
110 210 220 230 250 260 270 390 515 530 640 810	Group Health Ins. Social Security Group Life Insurance Work. Compensation Ins. Unemployment Comp. Ins. Tuition Reimbursement Purchased Services: Testing Travel Telephone & Postage Periodicals used in Guidance Dues — Memberships Total Guidance	\$ 12,022. 330. 781. 30. 22. 120. 200. 800. 100. 100. 70. 12.	\$ 11,235. 300. 697. 28. 19. 120. 200. 800. 100. 100. 50. 12.
	CODE: 213 Health Se	ervice	
110 210 220 230 250 260 440 610 741	Salary Group Health Ins. Social Security Group Life Ins. Work. Compensation Ins. Unemployment Comp. Ins. Repairs to Equipment Supplies New Equipment	\$ 9,172. 990. 597. 30. 17. 120. -0- 370. -0-	\$ 8,472. 900. 526. 28. 14. 120. 15. 270. 30.
	Total Health Service	\$ 11,296.	\$ 10,375.
	CODE: 222 Media Ser	rvices	
110 120 210 220 230 250 260 270 440 610 630	Salary Subs Group Health Ins. Social Security Group Life Insurance Work. Compensation Ins. Unemployment Comp. Ins. Tuition Reimbursement Repairs to Equipment Supplies Books used in Media	\$ 8,800. 120. 330. 572. 30. 16. 120. 200. 500. 175. 3,200.	\$ 8,085. 100. 300. 507. 28. 14. 120. 200. 500. 42. 1,780.

Cod	e	1980-1981 Budget	1979-1980 Budget
640	Periodicals	575.	575.
650 740	Audiovisual Materials for and through Media Replacement of Equipment	970 —0—	1,200. 60.
741	New Equipment	_0_	90.
	Total Media Services	\$ 15,608.	\$ 13,601.
	CODE: 2300 General Admi	nistration	
2310	-110 Board Salaries	3,000.	2,500.
	220 Social Security, Board	195.	155.
	523 Bond Premium	50.	50.
	610 Supplies - Board	300.	270.
	810 Dues - Board	370.	345.
2315	-390 Census Clerk	125.	100.
10.000	-110 Purchased Services: Treas.	6,400.	6,000.
201	220 Social Sec. Treas.	416.	372.
	240 Retirement — Treas.	269.	252.
			777.7
	250 Work, Compensation, Treas.	18.	14.
225	610 Supplies used by Treas.	225,	200.
	-380 Services for Elections	800.	800.
	5-380 Legal Services	1,100.	1,295.
232	-351 Services Supervisory Union	26,400.	24,003.
	Total General Administratio CODE: 240 School Admin		\$ 36,356.
110	Salaries	0 44 465	e 20 255
210	Group Health Ins.	\$ 44,462.	\$ 39,355.
		1,980.	1,800.
220		2,890.	2,440.
25	Work. Compensation Ins.	84.	72.
260	Unemployment Comp. Ins.	405.	381.
270	Tuition Reimbursement	300.	-0-
440	Repairs to Equipment	475.	450.
515	Travel Expense. Adm.	1,100.	500.
530	Communications: Tel. Pstg.	2,650.	2,650.
590		875.	875.
610	Supplies for Administration	1,100.	1,350.
740	Replacement of Equip.	500.	850.
810	Dues & Fees	200.	120.
	Total School Administration	\$ 57,021.	\$ 50,843.
	CODE: 2540 Plant Ser	vices	
11		\$ 37,406.	\$ 33,183.
21		2,970.	2,784.
22		2,431.	2,057.
23	O Group Life Insurance	116.	84.
24		924.	814.
25		705.	611.
	- San San Bandarion Intel	1002	0111

Code		Proposed 1980-1981 Budget	1979-1980 Budget
260	Unemployment Comp. Ins.	492.	456.
412	Utility: Heating Oil	100,000	60,332.
413	Utility: Electricity	25,000.	22,700.
420	Refuse Removal	850.	250.
421	Water — Topsoil	656.	-0-
440	Repairs Bldg. & Equip.	16,300.	10,000.
441	Insulation	5,000.	-0-
515	Travel by Custodians	75.	50.
521	Property Insurance	4,000.	3,825.
522	Liability Insurance	725.	550.
610	Supplies for Custodians	2,900.	2,900.
690	Misc. Materials for Repairs	2,500.	2,400.
740	Replacement of Equipment	360.	-0-
2546-110	Salary Crossing Guard	1,849	1,733.
220	Social Security — Guard	120.	107.
260	Unemploy. Ins. Guard	32,	27.
	Total Operation of Plant	\$205,411.	\$144,863.

CODE: 255 Pupil Transportation

110	Salaries — Drivers	9,920.	8,019,
220	Social Security	580.	499.
240	Retirement	378.	-0-
250	Work. Compensation Ins.	205.	177.
260	Unemployment Comp. Ins.	119.	107.
440	Purchased Repairs	3,800.	2,707.
452	Rental of Buses	250.	372.
513	Mileage Reimbursement		
	to Parents	100.	100.
524	Insurance on Buses	850.	810.
610	Operating Supplies,		
	gasoline, oil, etc.	5,176.	3,804.
	Total Pupil Transportation	\$ 21,378.	\$ 16,595.

SUMMARY OF EXPENDITURES

Code		Proposed 1980-1981 Budget	1979-1980 Budget
110	Regular instruction	\$ 474,951.	\$ 434,091.
111	Athletic Programs	14,951.	14,768.
120	Special Education	43,964.	41,538.
130	Vocational Education	27,600.	30,000.
212	Guidance	14,587.	13,661.
213	Health Service	11,296.	10,375.
222	Media Service	15,608.	13,601.
2300	General Administration	39,668.	36,356.
240	School Administration	57,021.	50,843.
2540	Plant Maintenance & Operation	205,411.	144,863.
255	Pupil Transportation	21,378.	16,595.
	Total Expenditures	\$ 926,435.	\$ 806.691.

CODE: 256 Food Service Operations

Receipts	Proposed 1980-1981 Budget	1979-1980 Budget
Cash on hand, July 1, 1979 \$		\$ 25.
Cash on Hand, July 1, 1980	5,400.	XXXX
Sales to Pupils	15,085.	14,334.
Sales to Adults	2,410.	2,100.
Reimbursement from State of Vermont:		
(a) Balance for previous year to be	5,000.	3.710.
received after July 1st. (b) Current year operations	27.400.	21.000.
Local Taxes by Special Vote	3,410.	10,000.
Docur ranco by opecial vote		10,000.
Total Food Service Receipts	\$ 58,705.	\$ 51,169.
Expenditures		
110 Regular Salaries	\$ 17,263.	\$ 16,198.
210 Health Insurance	990.	900.
220 Social Security	1,075.	1,004.
250 Workmen's Compensation Ins.	320.	298.
260 Unemployment Compensation	2,300.	2,275.
440 Repairs to Food Service Equipment		600.
515 Travel	250.	200.
530 Telephone	300.	276.
610 Operating Supplies (excludes food)	1,307.	1,200.
620 Purchases of Food & Edibles	34,000	27,918.
740 Replacement of Equipment	300.	300.
Total Expenditures	\$ 58,705.	\$ 51,169.

RUTLAND CENTRAL SUPERVISORY UNION BUDGET 1979 - 1980

	TOTAL BUDGET	West RUTLAND'S SHARE
Superintendent's Salary	\$24,350.00	\$7,969.76
Travel	2,050.00	670.97
Health Insurance	990.27	324.12
Life Insurance	26.40	8.64
Business Manager's Salary	16,400.00	5,367.72
Travel	1,600.00	523.68
Health Insurance	990.27	324.12
Life Insurance	26.40	8.64
Retirement	688.80	225.44
Administrative Assistant Salary	8,830.00	2,890.06
Health Insurance	990.26	324.11
Life Insurance	26.40	8.64
Retirement	371.20	121.50
Social Security	3,255.00	1,065.36
Telephone	1,920.00	628.42
Office Rent: including utilities	3,600.00	1,178.28
Insurance and Bonds	500.00	163.65
Unemployment Compensation	360.00	117.83
Supplies: Printed Stationery	175.00	57.28
Photo Coyp Paper	1,125.00	368.21
Mimeograph Paper	300.00	98.19
Duplicating Paper	250.00	81.83
Maintenance Contracts	450.00	147.29
Box Rent — Postage	1,360.00	445.13
Supt. Dues — Conferences	450.00	147.28
Supt. Subscriptions	225.00	73.64
General Office Supplies	1,200.00	392.76
Equipment	-0-	
Contingency	250.00	81.82
Secretary-Treasurer - Roxie Hathaway	275.00	90.00
Audit	300.00	98.19
	\$73,335.00	\$24,002.56

Basis for Budget Support: Number of full-time teachers plus percentages of part-time teachers.

PROCTOR	$40 - 36.36\% \times 73,335.00 = 26,664.60 \div 4 = 6,666.15$
RUTLAND TOWN	$34 - 30.91\% \times 73,335.00 = 22,667.84 \div 4 = 5,666.96$
WEST RUTLAND	$36 - 32.73\% \times 73,335.00 = 24,002.56 \div 4 = 6,000.64$

The Schedule of Quarterly Payments are as follows:

First Payment due and payable	July 1, 1979
Second Payment due and payable	October 1, 1979
Third Payment due and payable	January 1, 1980
Fourth Payment due and payable	April 1, 1980

TEACHING PERSONNEL

The list of teachers for the school year 1979-1980 with the years of experience, subjects taught and salary is as follows:

Teacher	Grade or Subject	Salary 1979-1980	Years of Exper.
Linda W. Barker	Math	\$11,357.50	101/2
Francis R. Beaulieu	Principal	17,133.00	11
Heidi M. Biddiscombe	Kindergarten	10,010.00	8
Michael J. Caliguiri	Science	11,935.00	11
Anita L. Carleton	Grade 4	11,550.00	10
Theresa A. Coloutti	Librarian	8,085.00	2
Lorraine S. Davis	School Nurse	8,472.00	9
Daniel H. Deuel	Math	11,935.00	11
Rosemarie M. Fuller	Remedial Reading	11,935.00	11
Rosemarie H. Herbert	Grade 3	11,165.00	9
Steven L. Houghton	Boys & Girls Phys. Ed		4
Jane M. Jensen	English	12,320.00	9
Linda T. Johnson	Math	13,855.00	14
David H. Kinsman	Business Subjects	13,085.00	11
Joan LaMarca	Grade 6	8,085.00	2
Eric C. Letendre	Industrial Arts	11,935.00	13
Virginia A. Malmo	Learning Disabilities Grade 1	8,085.00	2 12
Janet B. Marchinkoski Michael J. McMorrow	Guidance Counselor	12,700.00	2
Anne S. Mero		11,235.00	12
Brenda B. Miner	Grade 3	13,470.00	-
	Business Subjects Grade 2	11,550.00	9 31
Mary D. Przybylo		13,085.00	
Carolyn E. Raiford	Science	8,660.00	62.50%131/2
Frederic A. Remington		11,165.00	8
Linda L. Robinson	English	10,010.00	6
Joseph J. Salengo	English	13,855.00	16
Karen A. Schneider	Home Economics	8,470.00	3
Cecelia S. Scott	Grade 2	12,700.00	15
Michael R. Slattery	Grade 5	13,855.00	15
Richard H. Smyrski William B.	Social Studies	13,085.00	18
Stapleton, III	Foreign Language	5,582.50	50% 8
John J. Stempek	Asst. Principal	13,000.00	8
Donald V. Swinchoski	Music	8,085.00	2
Grace A. Valente	Grade 1	13,470.00	12
Carl T. Wener	Grade 6	10,780.00	8
Lorraine F. Wenta	Grade 5	10,395.00	7
	Art	8,085.00	2
EXTRA CURRICULAR			
Phil Bartlett	Jr. H. Boys Basketball	250.00	
Robert Bove	Jr. Varsity Boys		
	Basketball	400.00	
Kim Carr	Jr. H. Field Hockey	150.00	
Deborah Chartrand	Girls J. V. Basketball	300.00	
Theresa A. Coloutti	J. V. Cheerleader Coac	h 100.00	
	Audio Visual	300.00	

John Davis, Jr.	Jr. High Girls Basketball	200.00
Donald Dunchus	Jr. High Soccer	150.00
Steven L. Houghton	Jr. Varsity &	650.00
	Varsity Soccer Coach	
Tom Johnson	Boys 5th & 6th Grade	
	Basketball	200.00
Patricia Kapitan	J.V. & Varsity	200.00
	Field Hockey	650.00
	Girls Varsity Basketball	500.00
David H. Kinsman	Boys Varsity Basketball	850.00
David II. Kilisiilah	Cross Country	300.00
Brenda Mallette - Pettis	Varsity Choon	300.00
Dienda Manette - I ettis	leader Coach	200 00
Desira A William		200.00
David A. Wilson	Yearbook	500.00
Not yet hired	Girls Softball	
Not yet hired	Jr. Varsity Softball	
Not yet hired	7 & 8th grade Softball	
Not yet hired	Jr. Varsity Baseball	
Not yet hired	7 & 8th grade Baseball	

SPECIAL EDUCATION ANNOUNCEMENT

The West Rutland School District in compliance with Public Law 94-142 Part B, The Education of Handicapped Children Act recognizes the right of all handicapped children between the ages of three to twentyone to a free, appropriate public education.

To this end, the West Rutland School District will locate, assess, and plan for the education of all handicapped students, protect the confidentiality of information collected, and involve the parents of handicapped students in the development of special education programs.

For further information concerning special education, contact the West Rutland Special Educator, Virginia Malmo or Robert DiFerdinando, Director of Special Education, Rutland Central Supervisory Union, 22 Evelyn Street, Rutland, Vermont 05701 Telephone: 775-7319.

1979

Programs in effect in 1979.

a. Dental Health

1. Weekly fluoride rinses in effect all grades K-6. All but 4 Students

participated.

2. Cleaning and fluoride treatments, by Registered Dental Hygenists Mrs. Joan Wiskoski and Mrs. Lisa Tiraboschi. 363 students received these treatments at a nominal fee.

3. Dental brush-ins, flossing, movies & nutritional education con-

ducted grades K-6.

b. Vision and Hearing

Completed on all students K-12, 33 students were referred for visual problems, 10 students for hearing impairments.

c. Throat Culture Programs

306 cultures sent to State Health Department. 54 students treated for positive strep infections.

d. Scoliosis Screening (Screening for curvature of spine)

Done on all students, 12 students are being treated by the Vt. State Handicapped Children's Clinic.

e. Sports Physicals & Screenings

August 1979

98 boys & girls received sports physicals by Dr. Thomas, assisted by School Nurse.

December 1979

15 students also received physicals.

f. Immunization Clinic

69 students received immunizations against Measles, Polio, Mumps, German Measles, Tetanus, Diptheria & Whooping Cough. Immunizations given by the School Nurse.

g. First Aid to students & staff for illness & injury provided

h. Nurses Aide Program

1. Six High School students trained in First Aid and Services offered

by Health Service.

2. Two different Senior Nursing Students from Castleton College observed our Health Service each week, enabling them to learn what Services a Health Service can offer.

i. Health Teaching Done by School Nurse

1. Grades 5-6 (Boys & Girls) adolescent Psycology & Development.

2. Personal Hygiene on a One-to-one basis

3. Alcohol, Drugs & V.D. Counceling

j. Pre-School Clinics

2 days in June, vision, hearing, lazy-eye screening, immunizations and medical assessments of students entering Kindergarten in following September.

- k. Program for Community after School
 - 1. Women's Health Clinics
 - 2. Allergy Immunizations3. Blood Pressure Screenings

Many thanks to Dr. Thomas, Dr. Reiman, our Dental Hygenists,

Staff, Students & Parents for their cooperation & help this last year.

May God Bless You All for caring

Lorraine Davis, R.N.; B.S.N. School Nurse

WEST RUTLAND FREE LIBRARY CORPORATION

WEST RUTLAND, VERMONT

FOR YEAR 1979

BALANCE ON HAND, December 31, 1978 RECEIPTS:		\$ 558.80
Town of West Rutland, Vt.	\$7,000.00	
Fletcher Proctor Memorial Fund	3,000.00	
Rents	60,00	
TOTAL RECEIPTS		\$10,060.00
		\$10,618.80
EXPENSES:		
Wages and Services	\$4,730.00	
Fuel	1,905.78	
Books	260,60	
Insurance	279.00	
Electricity	280,33	
Repairs	527.77	
Payroll Taxes	196.30	
Telephone	149.52	
Magazines	364,33	
Water Rent	60.00	
Safety Deposit Box	7.50	
Supplies	38.05	
Miscellaneous	189.09	
TOTAL EXPENSES		\$8,988.27
BALANCE ON HAND, December 31, 1979		\$1,630.53

WEST RUTLAND PUBLIC LIBRARY

THE FIFTY-FIRST ANNUAL REPORT OF THE WEST RUTLAND PUBLIC LIBRARY

YEAR ENDING DECEMBER 31, 1979

1979

1978

Books

In the Libra	ry January 1,	1979	8,575		8,525	
Number of l	books acquired	during 1979	36		50	
Number of l	books discarde	d during 1979	10		0	
Number of l	books in the lib	rary January 1, 1980	8,601		8,575	
Circulation	of Books and P	eriodicals:				
	1978	1979				
Adult	1,702	2,219				
Juvenile	1,488	1,560				
	3,190	3,779				
Largest dai	ly circulation		56		57	
Smallest da	ily circulation		1		1	
Average da	ily circulation		15		13	
Number of	registrations		74		69	
Number of	days open		246		246	
Number of	periodicals sub	oscribed to	27		25	
Regional The Commi	unity Rooms w	d from the ere used 8 times durin ns, and private partie		ır by	438	

Cathy A. Caliguiri Librarian

BUILAND AREA VISITING NURSE ASSUCIATION, INC.

ANNUAL REPORT

1979

To: Selectmen and Citizens of West Rutland

It is my pleasure as Executive Director of the Rutland Area Visiting Nurse Association to submit the 1979 Annual Report for your town.

Our health programs continue to provide many needed services to your community. Skilled Nursing, Physical Therapy, Occupational Therapy, Speech Therapy and Homemaker-Home Health Aide services are all available. The total patients and home visits made are as follows:

Unduplicated Patients	42
Skilled Nursing Care visits	852
Evaluation visits	6
Homemaker-Home Health Aide visits	607
Physical Therapy Visits	236
Speech Therapy visits	6
Occupational Therapy visits	38

We also have Prenatal Classes, Preventive Senior Citizen Clinics and Flu clinics.

Over the past year we have worked closely with the Office on Aging, Hospital, Nursing Homes and all other health related organizations to give the best possible health care to your people.

If you need help, call 775-0568 in Rutland or call the office nearest you, Brandon 247-3111 or Castleton 468-5668. If a member of your family needs health care at home, the Visiting Nurse is only a phone call away. We provide care to anyone in need.

It has been a pleasure to serve you and we will look forward to another busy year.

Respectfully submitted, Evelyn Morgan, Executive Director

VERMONT DEPARTMENT OF HEALTH

Annual Report to the Citizens of West Rutland

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health has provided directly, or assured the provision of, preventive health services to communities across the state. During 1979, the following services were received by the residents of West Rutland:

281 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year.

Your elementary school participated in the weekly fluoride rinse program.

10 persons received services through the Maternal and Child Health Program.

15 comprehensive health assessments including preventive health guidance were provided at Well Child Conferences.

154 persons received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants, and Children (WIC).

29 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT).

23 women were examined for cervical and breast cancer through the Cervical Cancer Screening Progra.

Through the Handicapped Children Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 14 children.

Through the Child Development Clinic, 3 children received diagnostic and intensive follow-up services for suspected physical and/or mental retardation.

23 immunizations were given in Health Department Clinics.

23 persons received chest X-rays for early detection of lung disease through the Barre, Rutland, or other Health Department chest clinics.

The following services were provided by the Health Department Laboratory in Burlington:

39 blood tests to identify women needing immunization against german measles (rubella) to prevent birth defects.

72 other diagnostic blood tests.

27 bacteriological and viral cultures.

72 tests of individual and municipal water systems to monitor drinking water quality.

Statewide, 247 emergency medical technicians were trained, 344 were recertified and 61 received advanced training; 188,323 doses of vaccine were supplied to private physicians, school nurses, and other health providers; 17 hospitals and 46 nursing homes were inspected and licensed; 1,880 restaurants were inspected; 4,432 veneral disease office visits and/or treatments were paid for and 745 contacts were traced; material to test 48,770 persons for tuberculosis was distributed to private physicians, public clinics, and schools; 21 x-ray machines were inspected; treatment for 20,144 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid programs; and in conjunction with Planned Parenthood, 13,380 persons received contraceptive counselling and service.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer, Lorraine Davis.

Your Town Clerk, Victor A. Sevigny, received support and instruction in the handling of vital records from the division of Public Health Statistics.

Your participation in these programs is encouraged. Information about all Health Department services may be obtained by calling our toll free number, 1-800-642-5045, or your local district office in Rutland. The local office telephone number is 773-2411.

Lloyd F. Novick, M.D. Commissioner of Health

RUTLAND MENTAL HEALTH SERVICE, INC. REPORT TO TOWN OF WEST RUTLAND

1979

PEOPLE SERVED: 104

	People Served	# of Mtgs. with Client	Hours of Service To Client
PROGRAMS:			
OUTPATIENT	45	233	230.50
GOALS	18	212	403.75
INPATIENT HOSPITAL	1	37	22.25
DAY HOSPITAL	8	125	664.75
CRISIS TEAM	29	18	19.50
DEVELOPMENTAL DISABILITIES	1	1	175
YOUTH ACTIVITIES			
DRUG PROGRAM	2	2	2.00
SCHOOL CONSULTATION	N	-	44.25
TOTAL	104	628	1,388.75

RUTLAND REGIONAL PLANNING COMMISSION

REPORT FOR 1979

(for Report of West Rutland)

The Rutland Regional Planning Commission is a public planning and development agency, most of whose membership and direction comes from the local governments of Rutland County. During Fiscal Year 1980 our membership is 24 local governments, including your community, plus five groups: the Killington-Pico Area Association, the Rutland Region Chamber of Commerce, the Rutland Industrial Development Corporation, the Rutland Mental Health Service, and the Rutland County Health Council. Your Regional Commissioner, who sits on our governing board is Mr. Ralph Williams.

During the past year, RRPC has done the following things in an effort to make the Rutland Region a better place to live.

*The RRPC, in cooperation with the Rutland Region Chamber of Commerce and the Rutland Industrial Development Corporation, has started a five-year economic development strategy for the region. The program is intended to establish strong links among the three major development organizations and with town development groups in the Rutland region in order to expand the area's existing development programs in a coordinated manner. Emphasis is placed on providing (1) more assistance to existing industries, (2) better management for current projects, and (3) expanded promotional efforts.

*The RRPC obtained a grant to study the feasibility of a "resource recovery facility" which would turn solid waste from participating towns into recycled materials and steam to be used by industry. A Joint Municipal Survey Committee has at the same time been studying the establishment of a "Rutland County Solid Waste District" which could run the facility. Formation of the District will be voted on in March.

*The Rutland Regional Profile was published in October 1979. It provides data on the region's economy, transportation, services, and communities to assist in local and regional economic development efforts.

*The RRPC continues to do planning for "the bus" and other energy saving forms of transportation. Although "the bus" serves only four communities now, surveys were taken during 1979 to see whether a demand exists for service to other communities. A ridesharing program was also conducted which matched people going the same way at about the same time.

*The RRPC is currently doing regional planning in the fields of industrial and commercial development, public investments, transportation, solid waste, and energy.

*The RRPC provides assistance, on request, to member communities for such items as town plans, flood plain zoning, management, capital improvement programming, maps and aerial photos, grant applications, solid waste, industrial & commercial development, and historic preservation.

*During 1979 the RRPC sponsored or co-sponsored training sessions for local officials, on the following subjects: on-site sewage treatment (for Town Health Officers), property mapping (for Listers), 1980 Census review (for Listers), and municipal budgeting (for Selectmen — two sessions).

*The RRPC conducted Preliminary Energy Audits of public buildings in the Region to determine energy consumption patterns. The information is being used to rank buildings for funding under federal energy conservation programs.

Respectfully submitted, John Vihinen, Executive Director

BENNINGTON-RUTLAND OPPORTUNITY COUNCIL, INC.

Community Action Agency for Southwestern Vermont

Date: December 5, 1979

The Bennington-Rutland Opportunity council is the Community Action Agency which is trying to offer an alternative to poverty in Southwestern Vermont. Our Outreach staff goes out into all of the communities and tries to help poor and elderly people discover and take advantage of all the programs for which they are eligible. Our Food and Nutrition program uses community gardens, nutrition education and emergency food programs to show people that they can take care of their own nutritional needs. Our Energy program helps people weather the on-going energy crisis by supplying fuel loans and grants

and weatherizing clients' homes.

In West Rutland, during the past year, we provided more than 128 direct services. We helped 10 families through our Community gardens program. We provided 0 family with help with emergency food, food vouchers, our food shelf or in purchasing ATP cards. We provided or installed weatherization in 3 clients' homes. We helped families get through the energy crisis with State or Federal fuel monies on 27 occasions. We provided 0 family with chore service. We helped 16 families prepare their taxes. We provided emergency transportation on 18 different occasions. We provided counseling or information on cooking, WIC, Housing, Personal Needs, Forms & Other Agencies operations on 54 occasions. We served 0 children through a Summer Recreation Program. We assisted 0 persons in obtaining Job Start Loans.

The Bennington-Rutland Opportunity Council needs local funds. We would appreciate your town's support of our continued operation with

\$1,000.00.

We would appreciate any efforts you could make to facilitate our receiving funds this year. Please call me if I can supply you with any additional information.

Sincerely, Veda B. Agone Executive Director BROC

UVM ENTENSION SERVICE - RUTLAND COUNTY

Office Location: Rutland Town Office Building

Route 4, Center Rutland

Mail Address: Post Office Box 489

Rutland, VT 05701

Phone: 773-3349

The UVM Extension Service is a combined effort of the University of Vermont and the US Department of Agriculture to bring education programs to the people of Rutland County. The areas in which programs are conducted are agriculture and related areas such as home grounds, home economics, youth and resource development.

Extension Advisory Board:

A board comprosed of 15 people from Rutland County Advises the Extension agents on programs to be carried out in the county. Members are elected at the UVM Extension Service annual meeting held during the month of April. Meeting date and place is published in the Rutland Herald two weeks in advance and is open to the public. These are the current members of the board.

Mrs. Harold Billings North Clarendon Norman Bowen North Clarendon

Wayne Burleson Benson Rutland Miss Deva Bolgioni Mrs. Howard Burgess Center Rutland C. Gilbert Giddings Brandon Mrs. Antoine Greeno Pittsford Mrs. Lou Ann F. Hale West Rutland Byron R. Hathaway Rutland Town Middletown Springs Clarence Haynes Edward Hemenway Rutland Town Richard H. Pratt North Clarendon

Mrs. Andrew Musella Rutland Roy Rotella Rutland Hugh Spafford Rutland

Funding:

Funds for the UVM Extension Service come from three sources: Federal — 42.3%; State — 49.2%; Towns — 8.5%

Town funding is based on the town Grand List as compared to the county Grand List. State statutes are the base for town contributions.

Extension Service programs are available to everyone regardless of race, color, national origin, sex, or religion. For more detailed information call or write UVM Extension Service or contact a member of the Extension Service Advisory Board. As a resident of Rutland County, Extension Service information is available to you.

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RECORD OF VITAL STATISTICS Filled in Town Clerk's Office 1979

BIRTHS

NAME OF CHILD	DATE OF BIRTH	PLACE OF BIRTH	MOTHER'S MAIDEN NAME	FATHER'S NAME
Frances Ann Brown Raquel Angela Bruno Jessica Belle Clark Julie Jean Center Jason Matthew Davis Andrew George Duhamel	6-17-79 12-15-79 8-13-79 3-23-79 3-28-79 2-16-79	Rutland Rutland Rutland Rutland Rutland Rutland	Virginia Gennette Patricia Baker Monica Euber Christine Fabian Susan Schollar Nicole Michaud	Andrew Brown Louis Bruno Jr. Elmer Clark Jr. John Center III Wilfred Davis
Jessica Lee Fenton Jonathan David French Daniel Sherman Godbout Michael Thomas Hughes	8-21-79 12-4-79 9-19-79 8-10-79	Rutland Rutland Rutland Rutland	Linda Wortman Sherrie Hawley Diane Conlon Suzanne Stuart	Mark Duhamel Richard Fenton David French Robert Godbout
Melanie Anne Lebel Richard Andrew Lefevre Jennifer Mae Loso	9-1-79 10-3-79 3-22-79	Rutland Rutland Rutland	Deborah LaRasee Andrea Lebo Beverly Bullock	Michael Hughes Robert Lebel Rochard Lefevre Jr, Francis Loso
Melissa Kay Marcille Saisha Brianne Mecier Melissa Emily Muro Tabitha Elaine Peters	8-21-79 10-11-79 9-5-79 4-10-79	Rutland Rutland Rutland Rutland	Donna Barker Terri Wood Carolyn Pokrywka Diana Senecal	Gerald Marcille Bernard Mecier Vincent Muro Jr. Harold Peters
Charles Thomas Prevendosk Shawn Michael Roberts Cheryl Lee Tyminski Chrystal Lee Tyminski		Rutland Rutland Rutland Rutland	Mary Ann Morrissey Patricia Haley Deborah Fleming Deborah Fleming	Charles Prevendoski Donald Roberts Jr. David Tyminski David Tyminski

MARRIAGES

		MARRIAGES		
NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE	PLACE OF MARRIAGE
Allen Leo Benoit	West Rutland	Donna Marilyn Kehoe	Rutland	Rutland
Ronnie Gene Blair	West Rutland	Susan Denise Champine	Rutland	Chittenden
Edward Francis Cameron	West Rutland	Marjorie Angela Bruno	West Rutland	Castleton
Kenneth Edward Corey	Shaftsbury	Margaret Ann Blicharz	West Rutland	West Rutland
Augustyn P. Gola	West Rutland	Lori T. Bianchi	Barre	Rutland
Richard Peter Lefevre	West Rutland	Monique Anita Grabowski	West Rutland	Rutland
Daniel Andrew Morrissey	West Rutland	Kathleen Marie Kearney	West Rutland	Ira
Steve Frank O'Bara, Jr.	West Rutland	Betty Jeanne Seward	Mount Holly	Pittsford
Richard Bernard Poczobut	West Rutland	Diane Marie Davis	West Rutland	West Rutland
Samuel Poljacik Jr.	West Rutland	Kathleen Ann Senecal	West Rutland	West Rutland
Douglas Alan Senecal	West Rutland	Linda Jane Weindel	N. Clarendon	Tinmouth
Herbert Martin Senecal	West Rutland	Margery Louise Dowd	Rutland	Proctor
Richmond Henry Todd	Rutland	Marsha Frances Grabowski	West Rutland	West Rutland
David Leo Tyminski	West Rutland	Deborah Ann Fleming	West Rutland	Rutland
David Samuel Valach	West Rutland	Beverly Lou Morgan	Rutland	Rutland
Peter Alexander Walczuk	West Rutland	Lois Grace Colomb	Rutland	Rutland
Stanley Anthony Wos	West Rutland	Betty Jane Smith	Ira	West Rutland

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DEATHS

NAME	AGE	DATE OF DEATH	PLACE OF DEATH	RESIDENCE
Alma W. Benson	82	1-27-79	Rutland	West Rutland
Worrell W. Clark	76	10-22-79	Rutland	West Rutland
John J. Dempsey	87	10-25-79	Bennington	West Rutland
Mary E. Dunn	82	11-19-79	Rutland	West Rutland
Beryl H. Fadden	71	2-14-79	Rutland	West Rutland
Rose A. Gilfeather	86	5-10-79	Rutland	West Rutland
Franklin J. Gorham	85	1-27-79	Rutland	West Rutland
Mary J. Gwardyak	86	3-29-79	Rutland	West Rutland
Donna M. Handley	18	5-18-79	Rutland	West Rutland
Frank J. Kapitan	51	8-30-79	West Rutland	West Rutland
Susanna A. Kapitanski	89	3-9-79	Rutland	West Rutland
Sophie J. Krysztofik	62	1-3-79	Rutland	West Rutland
Anthony J. LaPlaca	71	1-26-79	Rutland	West Rutland
Slyvia S. LeFevre	60	6-25-79	West Rutland	West Rutland
Joseph D. Morey	2 Months	7-14-79	Rutland	West Rutland
Helen M. Rosmus	56	6-18-79	West Rutland	West Rutland
Evelyn D. Starr	71	9-21-79	Rutland	West Rutland
William F. Stokes	82	3-30-79	West Rutland	West Rutland
Florence M. Stone	64	6-13-79	Rutland	West Rutland
Eleanora R. Waters	94	9-17-79	Rutland	West Rutland
Elizabeth N. Wozniak	94	7-21-79	Rutland	West Rutland

SUMMARY OF VITAL STATISTICS 1979

Births	21
Marriages	17
Deaths	21

NOTES

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